

Campaign Finance Report

BETTER EDUCATED STUDENTS TODAY (BEST) (FORMERLY PHOENIX UNION H S DISTRICT CTA)

Committee #: 1527

Treasurer: KAISER, JENNY 345 E Palm Ln, Phoenix, AZ 85004

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NO ACTIVITY THIS PERIOD

2006 Pre-General Election Report

Election Cycle: 2005-2006

Date Filed: October 19, 2006

Reporting Period: October 3, 2006-October 18, 2006

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$12,355.27

Total Cash Receipts this Reporting Period: \$0.00

Total Cash Disbursements this Reporting Period: \$0.00

Cash Balance at End of Reporting Period: \$12,355.27

Report ID: 5694

Filed on 10/19/2006

Summary of Activity

Income	Schedule		This Period		
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$16,875.74
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$4,530.56
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$75.40
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$1,526.28
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$23,007.98

Expenditures	Schedule	This Period			Total to Date
•		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$15,009.59
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.80
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$0.00	\$0.00	\$0.00	\$15,010.39
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Dishursed		\$0.00			